



March 16, 2012

Duke Energy
Miami Fort Generating Station
11021 Brower Road
North Bend, OH 45052

Attention: Ms. Tara Thomas
Environmental Coordinator

Re: Results – **March 2012**
Low-Level Mercury Sampling
Miami Fort Generating Station
North Bend, Ohio

In accordance with your request, URS prepared the following letter report transmitting low-level mercury test results for samples collected at the Miami Fort Generating Station located in North Bend, Ohio.

The scope of work involved the sampling of intake and discharge waters from the following sources and analysis of those samples for low-level mercury.

1. River Intake
2. Station 601 (WWT Influent)
[Samples were collected at this station one detention time (approximately 14 hours as specified by Duke Energy) before samples collected at Outfall 608]
3. Outfall 608 (WWT Effluent)
[Samples were collected at this outfall one detention time (approximately 14 hours as specified by Duke Energy) after samples collected at station 601]
4. Outfall 002 (Pond B Discharge)

Each sample was collected following the required Method 1669: *Sampling Ambient Water for Determination of Trace Metals at EPA Water Quality Criteria Levels* (Sampling Method) and analyzed by Method 1631. At the request of Duke Energy, a dissolved low-level mercury sample was collected by Method 1669 from Outfall 608 and analyzed by Method 1631. The collected dissolved sample was filtered at the laboratory utilizing 0.45 micron filtration. Also at the request of Duke Energy, total metal mercury sample aliquots (preserved) from Station 601 (Units 7 and 8) were used to have the laboratory pipet off and prepare the supernatant layer of the samples (leaving behind as much of the settled solids as possible) for analysis by Method 7470A.

Field staff from URS' Cincinnati office conducted the sampling and TestAmerica Laboratories Inc. located in North Canton, Ohio performed the analytical procedures. The analytical procedures included the analyses of a collected sample and duplicate sample (duplicates



Duke Energy
March 16, 2012
Page 2

(duplicates collected at Outfall 608 and Outfall 002), field blank (field blanks collected at the River Intake, Outfall 608, and Outfall 002), and trip blank.

The results from the **March 1 and 2, 2012** sampling event are presented in the attached Table 1. A copy of the laboratory report is enclosed with this letter.

--ooOoo--

URS is pleased to provide continued assistance to Duke Energy in the execution of their environmental monitoring requirements. If there are any questions regarding the content of this report, please do not hesitate to contact the undersigned.

Sincerely,

URS Corporation

A handwritten signature in blue ink, appearing to read "Michael A. Wagner", is positioned above the printed name.

Michael A. Wagner
Project Manager

A handwritten signature in blue ink, appearing to read "Dennis P. Connair", is positioned above the printed name.

Dennis P. Connair, C.P.G.
Principal

MAW/DPC/Duke Energy-MFS LL Hg 2012
Job No. 14950516

TABLE 1
ANALYTICAL RESULTS
LOW-LEVEL MERCURY
RIVER INTAKE, STATION 601, OUTFALL 608, AND OUTFALL 002 (POND B)
DUKE ENERGY - MIAMI FORT STATION
NORTH BEND, OHIO

Sample ID	Date Sampled / Results (ng/L, parts per trillion)					
	1/3-4/2012	2/2-3/2012	3/1-2/2012	4/x/2012	5/x/2012	6/x/2012
River Intake	7.9	6.1	3.9			
Station 601 (7)	360,000	100,000	1,300,000			
Station 601 (7)*	570	6,000	54,000			
Station 601 (7)* [duplicate]	200	Not Collected	55,000			
Station 601 (8)	210,000	68,000	830,000			
Station 601 (8)*	420	5,300	110,000			
Station 601 (8)*[duplicate]	Not Collected	3,500	Not Collected			
Outfall 608	60	89	48			
Outfall 608 [duplicate]	65	85	49			
Outfall 608 [dissolved, 0.45 micron]	2.9	26	1.6 H			
APB-002	3.2	3.7	2.9			
APB-002 [duplicate]	3.3	3.5	3.6			
Field Blank (RI-FB)	<0.50	<0.50	<0.50			
Field Blank (WWT-FB)	<0.50	<0.50	<0.50			
Field Blank (AP-FB)	<0.50	<0.50	<0.50			
Trip Blank	<0.50	<0.50	<0.50			

Samples collected by URS

Sampling times are noted within the associated laboratory report for each collected sample

Samples analyzed by TestAmerica of North Canton, Ohio

* = Total mercury analysis utilizing Method 7470A [results converted from ug/L (parts per billion) to ng/L]. The aqueous layer of the sample was pipetted off and prepared, with care to leave behind as much of the settled solids as possible.

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica North Canton

4101 Shuffel Street NW

North Canton, OH 44720

Tel: (330)497-9396

TestAmerica Job ID: 240-8931-1

Client Project/Site: Miami Fort LL Hg 2012 - J12030189

Revision: 1

For:

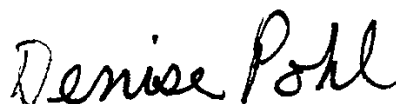
Duke Energy Corporation

139 East Fourth Street

ex 510

Cincinnati, Ohio 45202

Attn: Ms. Sue Wallace



Authorized for release by:

3/22/2012 10:58:55 AM

Denise Pohl

Project Manager II

denise.pohl@testamericainc.com

LINKS

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www.testamericainc.com

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

Table of Contents

Cover Page	1
Table of Contents	2
Definitions/Glossary	3
Case Narrative	4
Method Summary	6
Sample Summary	7
Detection Summary	8
Client Sample Results	10
QC Sample Results	25
QC Association Summary	27
Lab Chronicle	29
Certification Summary	32
Chain of Custody	33
Receipt Checklists	38



Definitions/Glossary

Client: Duke Energy Corporation
Project/Site: Miami Fort LL Hg 2012 - J12030189

TestAmerica Job ID: 240-8931-1

Qualifiers

Metals

Qualifier	Qualifier Description
H	Sample was prepped or analyzed beyond the specified holding time
U	Indicates the analyte was analyzed for but not detected.
F	MS or MSD exceeds the control limits

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
☼	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CNF	Contains no Free Liquid
DL, RA, RE, IN	Indicates a Dilution, Reanalysis, Re-extraction, or additional Initial metals/anion analysis of the sample
EDL	Estimated Detection Limit
EPA	United States Environmental Protection Agency
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RL	Reporting Limit
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Case Narrative

Client: Duke Energy Corporation
Project/Site: Miami Fort LL Hg 2012 - J12030189

TestAmerica Job ID: 240-8931-1

Job ID: 240-8931-1

Laboratory: TestAmerica North Canton

Narrative

CASE NARRATIVE

Client: Duke Energy Corporation

Project: Miami Fort LL Hg 2012 - J12030189

Report Number: 240-8931-1

Revised

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

TestAmerica North Canton attests to the validity of the laboratory data generated by TestAmerica facilities reported herein. All analyses performed by TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the application methods. TestAmerica's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

Calculations are performed before rounding to avoid round-off errors in calculated results.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

All solid sample results are reported on an "as received" basis unless otherwise indicated by the presence of a % solids value in the method header.

Revision 03/22/2012: Includes addition to Case Narrative for Total Mercury.

This laboratory report is confidential and is intended for the sole use of TestAmerica and its client.

RECEIPT

The samples were received on 03/03/2012; the samples arrived in good condition, properly preserved and on ice. The temperature of the cooler at receipt was 9.7 C.

DISSOLVED LOW LEVEL MERCURY

Sample 608 WWT DISS (240-8931-11) was analyzed for dissolved low level mercury in accordance with EPA Method 1631E. The samples were prepared on 03/07/2012 and analyzed on 03/08/2012.

Method 1631E: The following sample was received after filtration holding time expired: 608 WWT DISS.

No difficulties were encountered during the Low Level Mercury analysis.

All quality control parameters were within the acceptance limits.

Case Narrative

Client: Duke Energy Corporation
Project/Site: Miami Fort LL Hg 2012 - J12030189

TestAmerica Job ID: 240-8931-1

Job ID: 240-8931-1 (Continued)

Laboratory: TestAmerica North Canton (Continued)

TOTAL MERCURY

Samples 601 (7) WWT TOT (240-8931-2), 601 (7) WWT TOT DUP (240-8931-3) and 601 (8) WWT TOT (240-8931-5) were analyzed for total mercury in accordance with EPA SW-846 Methods 7470A. The samples were prepared on 03/07/2012 and analyzed on 03/12/2012.

Samples 601 (7) WWT TOT (240-8931-2)[10X], 601 (7) WWT TOT DUP (240-8931-3)[10X] and 601 (8) WWT TOT (240-8931-5)[20X] required dilution prior to analysis. The reporting limits have been adjusted accordingly.

Method 7470A: Per client instructions, the aqueous layer of the sample was pipetted off and prepared for samples 601 (7) WWT TOT, 601 (7) WWT TOT DUP, 601 (8) WWT TOT with care to leave behind as much of the settled solids as possible.

No other difficulties were encountered during the mercury analyses.

All quality control parameters were within the acceptance limits.

LOW LEVEL MERCURY

Samples 601 (7) WWT (240-8931-1), 601 (8) WWT (240-8931-4), RI FB (240-8931-6), RI (240-8931-7), 608 WWT FB (240-8931-8), 608 WWT (240-8931-9), 608 WWT DUP (240-8931-10), OUTFALL 002 FB (240-8931-12), OUTFALL 002 (240-8931-13), OUTFALL 002 DUP (240-8931-14) and TRIP BLANK (240-8931-15) were analyzed for Low Level Mercury in accordance with EPA Method 1631E. The samples were prepared on 03/05/2012 and analyzed on 03/09/2012.

Mercury failed the recovery criteria low for the MSD of sample OUTFALL 002 DUPMSD (240-8931-14) in batch 240-36537.

Mercury failed the recovery criteria high for the MS of sample 240-8973-3 in batch 240-36344.

Refer to the QC report for details.

The presence of the '4' qualifier in the data indicates analytes where the concentration in the unspiked sample exceeded four times the spiking amount.

Refer to the QC report for details.

Samples 601 (7) WWT (240-8931-1)[400000X], 601 (8) WWT (240-8931-4)[200000X], 608 WWT (240-8931-9)[20X] and 608 WWT DUP (240-8931-10)[20X] required dilution prior to analysis. The reporting limits have been adjusted accordingly.

No other difficulties were encountered during the Low Level Mercury analyses.

All other quality control parameters were within the acceptance limits.

Method Summary

Client: Duke Energy Corporation
Project/Site: Miami Fort LL Hg 2012 - J12030189

TestAmerica Job ID: 240-8931-1

Method	Method Description	Protocol	Laboratory
1631E	Mercury, Low Level (CVAFS)	EPA	TAL NC
7470A	Mercury (CVAA)	SW846	TAL NC

Protocol References:

EPA = US Environmental Protection Agency

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL NC = TestAmerica North Canton, 4101 Shuffel Street NW, North Canton, OH 44720, TEL (330)497-9396

Sample Summary

Client: Duke Energy Corporation
Project/Site: Miami Fort LL Hg 2012 - J12030189

TestAmerica Job ID: 240-8931-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-8931-1	601 (7) WWT	Water	03/01/12 17:30	03/03/12 09:10
240-8931-2	601 (7) WWT TOT	Water	03/01/12 17:33	03/03/12 09:10
240-8931-3	601 (7) WWT TOT DUP	Water	03/01/12 17:35	03/03/12 09:10
240-8931-4	601 (8) WWT	Water	03/01/12 17:40	03/03/12 09:10
240-8931-5	601 (8) WWT TOT	Water	03/01/12 17:45	03/03/12 09:10
240-8931-6	RI FB	Water	03/01/12 17:50	03/03/12 09:10
240-8931-7	RI	Water	03/01/12 17:55	03/03/12 09:10
240-8931-8	608 WWT FB	Water	03/02/12 08:20	03/03/12 09:10
240-8931-9	608 WWT	Water	03/02/12 08:25	03/03/12 09:10
240-8931-10	608 WWT DUP	Water	03/02/12 08:30	03/03/12 09:10
240-8931-11	608 WWT DISS	Water	03/02/12 08:35	03/03/12 09:10
240-8931-12	OUTFALL 002 FB	Water	03/02/12 08:50	03/03/12 09:10
240-8931-13	OUTFALL 002	Water	03/02/12 08:55	03/03/12 09:10
240-8931-14	OUTFALL 002 DUP	Water	03/02/12 09:00	03/03/12 09:10
240-8931-15	TRIP BLANK	Water	03/02/12 00:00	03/03/12 09:10

Detection Summary

Client: Duke Energy Corporation
Project/Site: Miami Fort LL Hg 2012 - J12030189

TestAmerica Job ID: 240-8931-1

Client Sample ID: 601 (7) WWT

Lab Sample ID: 240-8931-1

Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
Mercury	1300000		200000	ng/L	400000		1631E	Total/NA

Client Sample ID: 601 (7) WWT TOT

Lab Sample ID: 240-8931-2

Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
Mercury	54		2.0	ug/L	10		7470A	Total/NA

Client Sample ID: 601 (7) WWT TOT DUP

Lab Sample ID: 240-8931-3

Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
Mercury	55		2.0	ug/L	10		7470A	Total/NA

Client Sample ID: 601 (8) WWT

Lab Sample ID: 240-8931-4

Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
Mercury	830000		100000	ng/L	200000		1631E	Total/NA

Client Sample ID: 601 (8) WWT TOT

Lab Sample ID: 240-8931-5

Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
Mercury	110		4.0	ug/L	20		7470A	Total/NA

Client Sample ID: RI FB

Lab Sample ID: 240-8931-6

No Detections

Client Sample ID: RI

Lab Sample ID: 240-8931-7

Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
Mercury	3.9		0.50	ng/L	1		1631E	Total/NA

Client Sample ID: 608 WWT FB

Lab Sample ID: 240-8931-8

No Detections

Client Sample ID: 608 WWT

Lab Sample ID: 240-8931-9

Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
Mercury	49		10	ng/L	20		1631E	Total/NA

Client Sample ID: 608 WWT DUP

Lab Sample ID: 240-8931-10

Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
Mercury	49		10	ng/L	20		1631E	Total/NA

Client Sample ID: 608 WWT DISS

Lab Sample ID: 240-8931-11

Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
Mercury	1.6	H	0.50	ng/L	1		1631E	Dissolved

Client Sample ID: OUTFALL 002 FB

Lab Sample ID: 240-8931-12

No Detections

Detection Summary

Client: Duke Energy Corporation
Project/Site: Miami Fort LL Hg 2012 - J12030189

TestAmerica Job ID: 240-8931-1

Client Sample ID: OUTFALL 002

Lab Sample ID: 240-8931-13

Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
Mercury	2.9		0.50	ng/L	1		1631E	Total/NA

Client Sample ID: OUTFALL 002 DUP

Lab Sample ID: 240-8931-14

Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
Mercury	3.6		0.50	ng/L	1		1631E	Total/NA

Client Sample ID: TRIP BLANK

Lab Sample ID: 240-8931-15

No Detections

Client Sample Results

Client: Duke Energy Corporation
Project/Site: Miami Fort LL Hg 2012 - J12030189

TestAmerica Job ID: 240-8931-1

Client Sample ID: 601 (7) WWT

Date Collected: 03/01/12 17:30

Date Received: 03/03/12 09:10

Lab Sample ID: 240-8931-1

Matrix: Water

Method: 1631E - Mercury, Low Level (CVAFS)

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	1300000		200000	ng/L		03/05/12 16:00	03/09/12 15:01	400000

Client Sample Results

Client: Duke Energy Corporation
Project/Site: Miami Fort LL Hg 2012 - J12030189

TestAmerica Job ID: 240-8931-1

Client Sample ID: 601 (7) WWT TOT

Lab Sample ID: 240-8931-2

Date Collected: 03/01/12 17:33

Matrix: Water

Date Received: 03/03/12 09:10

Method: 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	54		2.0	ug/L		03/07/12 14:00	03/12/12 15:21	10

Client Sample Results

Client: Duke Energy Corporation
Project/Site: Miami Fort LL Hg 2012 - J12030189

TestAmerica Job ID: 240-8931-1

Client Sample ID: 601 (7) WWT TOT DUP

Lab Sample ID: 240-8931-3

Date Collected: 03/01/12 17:35

Matrix: Water

Date Received: 03/03/12 09:10

Method: 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	55		2.0	ug/L		03/07/12 14:00	03/12/12 15:23	10

Client Sample Results

Client: Duke Energy Corporation
Project/Site: Miami Fort LL Hg 2012 - J12030189

TestAmerica Job ID: 240-8931-1

Client Sample ID: 601 (8) WWT

Date Collected: 03/01/12 17:40

Date Received: 03/03/12 09:10

Lab Sample ID: 240-8931-4

Matrix: Water

Method: 1631E - Mercury, Low Level (CVAFS)

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	830000		100000	ng/L		03/05/12 16:00	03/09/12 15:10	200000

Client Sample Results

Client: Duke Energy Corporation
Project/Site: Miami Fort LL Hg 2012 - J12030189

TestAmerica Job ID: 240-8931-1

Client Sample ID: 601 (8) WWT TOT

Lab Sample ID: 240-8931-5

Date Collected: 03/01/12 17:45

Matrix: Water

Date Received: 03/03/12 09:10

Method: 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	110		4.0	ug/L		03/07/12 14:00	03/12/12 15:25	20

Client Sample Results

Client: Duke Energy Corporation
Project/Site: Miami Fort LL Hg 2012 - J12030189

TestAmerica Job ID: 240-8931-1

Client Sample ID: RI FB

Date Collected: 03/01/12 17:50

Date Received: 03/03/12 09:10

Lab Sample ID: 240-8931-6

Matrix: Water

Method: 1631E - Mercury, Low Level (CVAFS)

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.50	U	0.50	ng/L		03/05/12 16:00	03/09/12 17:18	1

Client Sample Results

Client: Duke Energy Corporation
Project/Site: Miami Fort LL Hg 2012 - J12030189

TestAmerica Job ID: 240-8931-1

Client Sample ID: RI

Date Collected: 03/01/12 17:55

Date Received: 03/03/12 09:10

Lab Sample ID: 240-8931-7

Matrix: Water

Method: 1631E - Mercury, Low Level (CVAFS)

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	3.9		0.50	ng/L		03/05/12 16:00	03/09/12 15:18	1

Client Sample Results

Client: Duke Energy Corporation
Project/Site: Miami Fort LL Hg 2012 - J12030189

TestAmerica Job ID: 240-8931-1

Client Sample ID: 608 WWT FB

Lab Sample ID: 240-8931-8

Date Collected: 03/02/12 08:20

Matrix: Water

Date Received: 03/03/12 09:10

Method: 1631E - Mercury, Low Level (CVAFS)

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.50	U	0.50	ng/L		03/05/12 16:00	03/09/12 17:26	1

Client Sample Results

Client: Duke Energy Corporation
Project/Site: Miami Fort LL Hg 2012 - J12030189

TestAmerica Job ID: 240-8931-1

Client Sample ID: 608 WWT

Date Collected: 03/02/12 08:25

Date Received: 03/03/12 09:10

Lab Sample ID: 240-8931-9

Matrix: Water

Method: 1631E - Mercury, Low Level (CVAFS)

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	49		10	ng/L		03/05/12 16:00	03/09/12 15:27	20

Client Sample Results

Client: Duke Energy Corporation
Project/Site: Miami Fort LL Hg 2012 - J12030189

TestAmerica Job ID: 240-8931-1

Client Sample ID: 608 WWT DUP

Lab Sample ID: 240-8931-10

Date Collected: 03/02/12 08:30

Matrix: Water

Date Received: 03/03/12 09:10

Method: 1631E - Mercury, Low Level (CVAFS)

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	49		10	ng/L		03/05/12 16:00	03/09/12 15:35	20

Client Sample Results

Client: Duke Energy Corporation
Project/Site: Miami Fort LL Hg 2012 - J12030189

TestAmerica Job ID: 240-8931-1

Client Sample ID: 608 WWT DISS

Lab Sample ID: 240-8931-11

Date Collected: 03/02/12 08:35

Matrix: Water

Date Received: 03/03/12 09:10

Method: 1631E - Mercury, Low Level (CVAFS) - Dissolved

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	1.6	H	0.50	ng/L		03/07/12 13:00	03/08/12 15:43	1

Client Sample Results

Client: Duke Energy Corporation
Project/Site: Miami Fort LL Hg 2012 - J12030189

TestAmerica Job ID: 240-8931-1

Client Sample ID: OUTFALL 002 FB

Lab Sample ID: 240-8931-12

Date Collected: 03/02/12 08:50

Matrix: Water

Date Received: 03/03/12 09:10

Method: 1631E - Mercury, Low Level (CVAFS)

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.50	U	0.50	ng/L		03/05/12 16:00	03/09/12 17:35	1

Client Sample Results

Client: Duke Energy Corporation
Project/Site: Miami Fort LL Hg 2012 - J12030189

TestAmerica Job ID: 240-8931-1

Client Sample ID: OUTFALL 002

Lab Sample ID: 240-8931-13

Date Collected: 03/02/12 08:55

Matrix: Water

Date Received: 03/03/12 09:10

Method: 1631E - Mercury, Low Level (CVAFS)

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	2.9		0.50	ng/L		03/05/12 16:00	03/09/12 15:44	1

Client Sample Results

Client: Duke Energy Corporation
Project/Site: Miami Fort LL Hg 2012 - J12030189

TestAmerica Job ID: 240-8931-1

Client Sample ID: OUTFALL 002 DUP

Lab Sample ID: 240-8931-14

Date Collected: 03/02/12 09:00

Matrix: Water

Date Received: 03/03/12 09:10

Method: 1631E - Mercury, Low Level (CVAFS)

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	3.6		0.50	ng/L		03/05/12 16:00	03/09/12 15:52	1

Client Sample Results

Client: Duke Energy Corporation
Project/Site: Miami Fort LL Hg 2012 - J12030189

TestAmerica Job ID: 240-8931-1

Client Sample ID: TRIP BLANK

Lab Sample ID: 240-8931-15

Date Collected: 03/02/12 00:00

Matrix: Water

Date Received: 03/03/12 09:10

Method: 1631E - Mercury, Low Level (CVAFS)

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.50	U	0.50	ng/L		03/05/12 16:00	03/09/12 17:43	1

QC Sample Results

Client: Duke Energy Corporation
Project/Site: Miami Fort LL Hg 2012 - J12030189

TestAmerica Job ID: 240-8931-1

Method: 1631E - Mercury, Low Level (CVAFS)

Lab Sample ID: MB 240-35871/1-A

Matrix: Water

Analysis Batch: 36537

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 35871

Analyte	MB Result	MB Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.50	U	0.50	ng/L		03/05/12 16:00	03/09/12 18:18	1

Lab Sample ID: LCS 240-35871/2-A

Matrix: Water

Analysis Batch: 36537

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 35871

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Mercury	5.00	4.10		ng/L		82	77 - 123

Lab Sample ID: 240-8931-14 MS

Matrix: Water

Analysis Batch: 36537

Client Sample ID: OUTFALL 002 DUP

Prep Type: Total/NA

Prep Batch: 35871

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Mercury	3.6		5.00	7.16		ng/L		71	71 - 125

Lab Sample ID: 240-8931-14 MSD

Matrix: Water

Analysis Batch: 36537

Client Sample ID: OUTFALL 002 DUP

Prep Type: Total/NA

Prep Batch: 35871

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD RPD	Limit
Mercury	3.6		5.00	7.11	F	ng/L		70	71 - 125	1	24

Lab Sample ID: MB 240-36108/1-A

Matrix: Water

Analysis Batch: 36344

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 36108

Analyte	MB Result	MB Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.50	U	0.50	ng/L		03/07/12 13:00	03/08/12 16:34	1

Lab Sample ID: LCS 240-36108/2-A

Matrix: Water

Analysis Batch: 36344

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 36108

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Mercury	5.00	5.52		ng/L		110	77 - 123

Lab Sample ID: PB 240-36109/1-B PB

Matrix: Water

Analysis Batch: 36344

Client Sample ID: Method Blank

Prep Type: Dissolved

Prep Batch: 36108

Analyte	PB Result	PB Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.50	U	0.50	ng/L		03/07/12 13:00	03/08/12 16:09	1

QC Sample Results

Client: Duke Energy Corporation
Project/Site: Miami Fort LL Hg 2012 - J12030189

TestAmerica Job ID: 240-8931-1

Method: 7470A - Mercury (CVAA)

Lab Sample ID: MB 240-36093/1-A
Matrix: Water
Analysis Batch: 36515

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 36093

Analyte	MB Result	MB Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.20	U	0.20	ug/L		03/07/12 14:00	03/12/12 15:06	1

Lab Sample ID: LCS 240-36093/2-A
Matrix: Water
Analysis Batch: 36515

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 36093

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Mercury	5.00	4.87		ug/L		97	81 - 123

QC Association Summary

Client: Duke Energy Corporation
Project/Site: Miami Fort LL Hg 2012 - J12030189

TestAmerica Job ID: 240-8931-1

Metals

Prep Batch: 35871

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-8931-1	601 (7) WWT	Total/NA	Water	1631E	
240-8931-4	601 (8) WWT	Total/NA	Water	1631E	
240-8931-6	RI FB	Total/NA	Water	1631E	
240-8931-7	RI	Total/NA	Water	1631E	
240-8931-8	608 WWT FB	Total/NA	Water	1631E	
240-8931-9	608 WWT	Total/NA	Water	1631E	
240-8931-10	608 WWT DUP	Total/NA	Water	1631E	
240-8931-12	OUTFALL 002 FB	Total/NA	Water	1631E	
240-8931-13	OUTFALL 002	Total/NA	Water	1631E	
240-8931-14	OUTFALL 002 DUP	Total/NA	Water	1631E	
240-8931-14 MS	OUTFALL 002 DUP	Total/NA	Water	1631E	
240-8931-14 MSD	OUTFALL 002 DUP	Total/NA	Water	1631E	
240-8931-15	TRIP BLANK	Total/NA	Water	1631E	
LCS 240-35871/2-A	Lab Control Sample	Total/NA	Water	1631E	
MB 240-35871/1-A	Method Blank	Total/NA	Water	1631E	

Prep Batch: 36093

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-8931-2	601 (7) WWT TOT	Total/NA	Water	7470A	
240-8931-3	601 (7) WWT TOT DUP	Total/NA	Water	7470A	
240-8931-5	601 (8) WWT TOT	Total/NA	Water	7470A	
LCS 240-36093/2-A	Lab Control Sample	Total/NA	Water	7470A	
MB 240-36093/1-A	Method Blank	Total/NA	Water	7470A	

Prep Batch: 36108

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-8931-11	608 WWT DISS	Dissolved	Water	1631E	
LCS 240-36108/2-A	Lab Control Sample	Total/NA	Water	1631E	
MB 240-36108/1-A	Method Blank	Total/NA	Water	1631E	
PB 240-36109/1-B PB	Method Blank	Dissolved	Water	1631E	

Analysis Batch: 36344

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-8931-11	608 WWT DISS	Dissolved	Water	1631E	36108
LCS 240-36108/2-A	Lab Control Sample	Total/NA	Water	1631E	36108
MB 240-36108/1-A	Method Blank	Total/NA	Water	1631E	36108
PB 240-36109/1-B PB	Method Blank	Dissolved	Water	1631E	36108

Analysis Batch: 36515

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-8931-2	601 (7) WWT TOT	Total/NA	Water	7470A	36093
240-8931-3	601 (7) WWT TOT DUP	Total/NA	Water	7470A	36093
240-8931-5	601 (8) WWT TOT	Total/NA	Water	7470A	36093
LCS 240-36093/2-A	Lab Control Sample	Total/NA	Water	7470A	36093
MB 240-36093/1-A	Method Blank	Total/NA	Water	7470A	36093

Analysis Batch: 36537

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-8931-1	601 (7) WWT	Total/NA	Water	1631E	35871
240-8931-4	601 (8) WWT	Total/NA	Water	1631E	35871
240-8931-6	RI FB	Total/NA	Water	1631E	35871
240-8931-7	RI	Total/NA	Water	1631E	35871

QC Association Summary

Client: Duke Energy Corporation
Project/Site: Miami Fort LL Hg 2012 - J12030189

TestAmerica Job ID: 240-8931-1

Metals (Continued)

Analysis Batch: 36537 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-8931-8	608 WWT FB	Total/NA	Water	1631E	35871
240-8931-9	608 WWT	Total/NA	Water	1631E	35871
240-8931-10	608 WWT DUP	Total/NA	Water	1631E	35871
240-8931-12	OUTFALL 002 FB	Total/NA	Water	1631E	35871
240-8931-13	OUTFALL 002	Total/NA	Water	1631E	35871
240-8931-14	OUTFALL 002 DUP	Total/NA	Water	1631E	35871
240-8931-14 MS	OUTFALL 002 DUP	Total/NA	Water	1631E	35871
240-8931-14 MSD	OUTFALL 002 DUP	Total/NA	Water	1631E	35871
240-8931-15	TRIP BLANK	Total/NA	Water	1631E	35871
LCS 240-35871/2-A	Lab Control Sample	Total/NA	Water	1631E	35871
MB 240-35871/1-A	Method Blank	Total/NA	Water	1631E	35871

Lab Chronicle

Client: Duke Energy Corporation
Project/Site: Miami Fort LL Hg 2012 - J12030189

TestAmerica Job ID: 240-8931-1

Client Sample ID: 601 (7) WWT

Date Collected: 03/01/12 17:30

Date Received: 03/03/12 09:10

Lab Sample ID: 240-8931-1

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	1631E			35871	03/05/12 16:00	LM	TAL NC
Total/NA	Analysis	1631E		400000	36537	03/09/12 15:01	CJ	TAL NC

Client Sample ID: 601 (7) WWT TOT

Date Collected: 03/01/12 17:33

Date Received: 03/03/12 09:10

Lab Sample ID: 240-8931-2

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	7470A			36093	03/07/12 14:00	LM	TAL NC
Total/NA	Analysis	7470A		10	36515	03/12/12 15:21	AS	TAL NC

Client Sample ID: 601 (7) WWT TOT DUP

Date Collected: 03/01/12 17:35

Date Received: 03/03/12 09:10

Lab Sample ID: 240-8931-3

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	7470A			36093	03/07/12 14:00	LM	TAL NC
Total/NA	Analysis	7470A		10	36515	03/12/12 15:23	AS	TAL NC

Client Sample ID: 601 (8) WWT

Date Collected: 03/01/12 17:40

Date Received: 03/03/12 09:10

Lab Sample ID: 240-8931-4

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	1631E			35871	03/05/12 16:00	LM	TAL NC
Total/NA	Analysis	1631E		200000	36537	03/09/12 15:10	CJ	TAL NC

Client Sample ID: 601 (8) WWT TOT

Date Collected: 03/01/12 17:45

Date Received: 03/03/12 09:10

Lab Sample ID: 240-8931-5

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	7470A			36093	03/07/12 14:00	LM	TAL NC
Total/NA	Analysis	7470A		20	36515	03/12/12 15:25	AS	TAL NC

Client Sample ID: RI FB

Date Collected: 03/01/12 17:50

Date Received: 03/03/12 09:10

Lab Sample ID: 240-8931-6

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	1631E			35871	03/05/12 16:00	LM	TAL NC
Total/NA	Analysis	1631E		1	36537	03/09/12 17:18	CJ	TAL NC

Lab Chronicle

Client: Duke Energy Corporation
Project/Site: Miami Fort LL Hg 2012 - J12030189

TestAmerica Job ID: 240-8931-1

Client Sample ID: RI

Date Collected: 03/01/12 17:55

Date Received: 03/03/12 09:10

Lab Sample ID: 240-8931-7

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	1631E			35871	03/05/12 16:00	LM	TAL NC
Total/NA	Analysis	1631E		1	36537	03/09/12 15:18	CJ	TAL NC

Client Sample ID: 608 WWT FB

Date Collected: 03/02/12 08:20

Date Received: 03/03/12 09:10

Lab Sample ID: 240-8931-8

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	1631E			35871	03/05/12 16:00	LM	TAL NC
Total/NA	Analysis	1631E		1	36537	03/09/12 17:26	CJ	TAL NC

Client Sample ID: 608 WWT

Date Collected: 03/02/12 08:25

Date Received: 03/03/12 09:10

Lab Sample ID: 240-8931-9

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	1631E			35871	03/05/12 16:00	LM	TAL NC
Total/NA	Analysis	1631E		20	36537	03/09/12 15:27	CJ	TAL NC

Client Sample ID: 608 WWT DUP

Date Collected: 03/02/12 08:30

Date Received: 03/03/12 09:10

Lab Sample ID: 240-8931-10

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	1631E			35871	03/05/12 16:00	LM	TAL NC
Total/NA	Analysis	1631E		20	36537	03/09/12 15:35	CJ	TAL NC

Client Sample ID: 608 WWT DISS

Date Collected: 03/02/12 08:35

Date Received: 03/03/12 09:10

Lab Sample ID: 240-8931-11

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Dissolved	Prep	1631E			36108	03/07/12 13:00	CJ	TAL NC
Dissolved	Analysis	1631E		1	36344	03/08/12 15:43	CJ	TAL NC

Client Sample ID: OUTFALL 002 FB

Date Collected: 03/02/12 08:50

Date Received: 03/03/12 09:10

Lab Sample ID: 240-8931-12

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	1631E			35871	03/05/12 16:00	LM	TAL NC
Total/NA	Analysis	1631E		1	36537	03/09/12 17:35	CJ	TAL NC

Lab Chronicle

Client: Duke Energy Corporation
Project/Site: Miami Fort LL Hg 2012 - J12030189

TestAmerica Job ID: 240-8931-1

Client Sample ID: OUTFALL 002

Lab Sample ID: 240-8931-13

Date Collected: 03/02/12 08:55

Matrix: Water

Date Received: 03/03/12 09:10

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	1631E			35871	03/05/12 16:00	LM	TAL NC
Total/NA	Analysis	1631E		1	36537	03/09/12 15:44	CJ	TAL NC

Client Sample ID: OUTFALL 002 DUP

Lab Sample ID: 240-8931-14

Date Collected: 03/02/12 09:00

Matrix: Water

Date Received: 03/03/12 09:10

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	1631E			35871	03/05/12 16:00	LM	TAL NC
Total/NA	Analysis	1631E		1	36537	03/09/12 15:52	CJ	TAL NC

Client Sample ID: TRIP BLANK

Lab Sample ID: 240-8931-15

Date Collected: 03/02/12 00:00

Matrix: Water

Date Received: 03/03/12 09:10

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	1631E			35871	03/05/12 16:00	LM	TAL NC
Total/NA	Analysis	1631E		1	36537	03/09/12 17:43	CJ	TAL NC

Laboratory References:

TAL NC = TestAmerica North Canton, 4101 Shuffel Street NW, North Canton, OH 44720, TEL (330)497-9396

Certification Summary

Client: Duke Energy Corporation
Project/Site: Miami Fort LL Hg 2012 - J12030189

TestAmerica Job ID: 240-8931-1

Laboratory	Authority	Program	EPA Region	Certification ID
TestAmerica North Canton	California	NELAC	9	01144CA
TestAmerica North Canton	Connecticut	State Program	1	PH-0590
TestAmerica North Canton	Florida	NELAC	4	E87225
TestAmerica North Canton	Georgia	State Program	4	N/A
TestAmerica North Canton	Illinois	NELAC	5	200004
TestAmerica North Canton	Kansas	NELAC	7	E-10336
TestAmerica North Canton	Kentucky	State Program	4	58
TestAmerica North Canton	L-A-B	DoD ELAP		L2315
TestAmerica North Canton	Minnesota	NELAC	5	039-999-348
TestAmerica North Canton	Nevada	State Program	9	OH-000482008A
TestAmerica North Canton	New Jersey	NELAC	2	OH001
TestAmerica North Canton	New York	NELAC	2	10975
TestAmerica North Canton	Ohio VAP	State Program	5	CL0024
TestAmerica North Canton	Pennsylvania	NELAC	3	68-00340
TestAmerica North Canton	USDA	Federal		P330-11-00328
TestAmerica North Canton	Virginia	NELAC Secondary AB	3	460175
TestAmerica North Canton	Washington	State Program	10	C971
TestAmerica North Canton	West Virginia DEP	State Program	3	210
TestAmerica North Canton	Wisconsin	State Program	5	999518190

Accreditation may not be offered or required for all methods and analytes reported in this package. Please contact your project manager for the laboratory's current list of certified methods and analytes.

Chain of Custody Record

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Laboratory location: _____
Regulatory program: ☐ DW ☐ NPDES ☐ RCRA ☐ Other _____

Client Contact		Client Project Manager:		Site Contact:		Lab Contact:		TestAmerica Laboratories, Inc.	
Company Name:	Address:	Telephone:	Email:	Telephone:	Telephone:	Telephone:	Telephone:	COC No:	
DUKE ENERGY	MIAMI FORT STATION	513-651-3440	mike.wagner@duke.com	513-651-3440	513			1 of 2 COCs	
City/State/Zip:	N. Bend, OH								
Phone:	(513) 467-4900								
Project Name:	MIAMI FORT L114g 2012								
Project Number:	14950516								
PO #									
Sample Identification		Sample Date	Sample Time	Matrix				Analysis	
				Air	Aqueous	Sediment	Solid	Other:	
601 (7) WWT *	3-1-12	1730		X					
601 (7) WWT TOT		1733		X					
601 (7) WWT TOT Dup		1735		X					
601 (8) WWT *		1740		X					
601 (8) WWT TOT		1745		X					
RI FB		1750		X					
WATE R-I		1755		X					
608 WWT FB	3-2-12	0820		X					
608 WWT		0825		X					
608 WWT Dup		0830		X					
Possible Hazard Identification				<input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown					
Special Instructions/QC Requirements & Comments:				<input checked="" type="checkbox"/> Disposal By Lab <input type="checkbox"/> Return to Client <input type="checkbox"/> Archive For _____ Months					
* POSSIBLY ELEVATED L114g									
Relinquished by:	Company: UPS	Date/Time: 03/02/12	1200	Received by:	Company: TestAmerica	Date/Time: 3-2-12	13:05	Received in Laboratory by:	Company: TA
Relinquished by:	Company: TestAmerica	Date/Time: 3-2-12	13:05	Received by:	Company: TestAmerica	Date/Time: 3-2-12	13:00	Received in Laboratory by:	Company: TA
Relinquished by:	Company: TestAmerica	Date/Time: 3-2-12	13:05	Received by:	Company: TestAmerica	Date/Time: 3-2-12	13:00	Received in Laboratory by:	Company: TA

TestAmerica North Canton Sample Receipt Form/Narrative

Login # : 8931

Client Duke Energy Site Name Miami Fort By: [Signature]
Cooler Received on 3/3/12 Opened on 3.5.12 (Signature)
FedEx: 1st Grd Exp UPS FAS Stetson Client Drop Off TestAmerica Courier Other _____
TestAmerica Cooler # 5018 Foam Box Client Cooler Multiple on Back Other _____
Packing material used: Bubble Wrap Foam Plastic Bag None Other _____
COOLANT: Wet Ice Blue Ice Dry Ice Water None

1. Cooler temperature upon receipt

IR GUN# 1 (CF -2°C) Sample Temp 11.7 °C Corrected Temp 9.7 °C
IR GUN# 4G (CF -1°C) Sample Temp _____ °C Corrected Temp _____ °C
IR GUN# 5G (CF -1°C) Sample Temp _____ °C Corrected Temp _____ °C
IR GUN# 6Y (CF -2°C) Sample Temp _____ °C Corrected Temp _____ °C

2. Were custody seals on the outside of the cooler(s)? If Yes Quantity _____ Yes No
-Were custody seals on the outside of the cooler(s) signed & dated? Yes No NA
-Were custody seals on the bottle(s)? Yes No
3. Shippers' packing slip attached to the cooler(s)? Yes No
4. Did custody papers accompany the sample(s)? Yes No
5. Were the custody papers relinquished & signed in the appropriate place? Yes No
6. Did all bottles arrive in good condition (Unbroken)? Yes No
7. Could all bottle labels be reconciled with the COC? Yes No
8. Were correct bottle(s) used for the test(s) indicated? Yes No
9. Sufficient quantity received to perform indicated analyses? Yes No
10. Were sample(s) at the correct pH upon receipt? Yes No NA
11. Were VOAs on the COC? Yes No
12. Were air bubbles >6 mm in any VOA vials? Yes No NA
13. Was a trip blank present in the cooler(s)? Yes No

Contacted PM _____ Date _____ by _____ via Verbal Voice Mail Other _____
Concerning _____

14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES

high temp - OK - LCHg + total Hg

15. SAMPLE CONDITION

Sample(s) _____ were received after the recommended holding time had expired.
Sample(s) _____ were received in a broken container.
Sample(s) _____ were received with bubble >6 mm in diameter. (Notify PM)

Login Sample Receipt Checklist

Client: Duke Energy Corporation

Job Number: 240-8931-1

Login Number: 8931

List Source: TestAmerica North Canton

List Number: 1

Creator: Sutek, Nick

Question	Answer	Comment
Radioactivity either was not measured or, if measured, is at or below background	N/A	
The cooler's custody seal, if present, is intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	N/A	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	9.7
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the sample IDs on the containers and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	